

2. AMENDMENT/MODIFICATION NO. 022	3. EFFECTIVE DATE 04/12/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) A25
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6. ISSUED BY
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)
PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE
ARLINGTON, VA UNITED STATES 22219

Contact: Tracy R. Ford Telephone: 703-875-8058

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
SIEMENS GOVERNMENT SERVICES
1881 CAMPUS COMMONS DR,
RESTON, VA UNITED STATES 20191-1519

DUNS No: 105162098

CODE 1 FACILITY CODE

7. ADMINISTERED BY (If other than item 6) CODE
**UNCLASSIFIED
RELEASED IN FULL**

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05D1115
(X) 10B. DATED (SEE ITEM 13) 08/30/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 27,750,000.00
See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

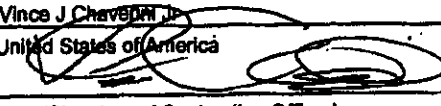
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
☒	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
☐	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
☐	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add FY 07 funds in the amount of \$27,750,000.00 for Option Year One. All other terms and conditions remain unchanged and in full force and effect.

Modification No. 2 \$23,000,000.00
Modification No. 10 \$ 8,100,000.00
Modification No. 18 \$ 3,000,000.00
Modification No. 20 \$ 1,800,000.00
Modification No. 21 \$27,750,000.00
Total: \$83,650,000.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vince J. Chaves	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 4/12/07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Number SAQMPD05D1115-M022	Title UNCLASSIFIED Security Technical Operational Services	Page 2 of 3
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See Line Item(s)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0004	Incremental FY 07 Funding for Option Year One This is a New Line Ref Req No: 1069-7Z3187 (Start to End) Date (04/26/2007 to 04/25/2008) Funding Information: 1900 - 2007 - - X0113H - DS - 1069 - - 10697Z3187 - 5762 - 2589 - - 175200 - - 5162 USD27,750,000.00	1.00	LT	27,750,000.00	27,750,000.00
					Previous Total: USD 35,900,000.00 Modification Total: USD 27,750,000.00 Grand Total: USD 63,650,000.00 (Includes Discounts & Taxes)

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Address Detail	Title UNCLASSIFIED Security Technical Operational Services	Document Num SAQMPD05D1115-M022	Page 3 of 3
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: FACILITY SECURITY ENGINEERING DIV (DS/) Addr: 5800 BARCLAY DRIVE SA-24 SPRINGFIELD, VA UNITED STATES 22315 Attn: Walt Felt Phone: 703-923-6651 Fax:	0002	Org: OFFICE OF SECURITY TECHNOLOGY (DS/C/S) Addr: 1400 WILSON BLVD. SA-14 1ST FLOOR ROSSLYN, VA UNITED STATES 22209-0000 Attn: No Contacts Identified Phone: Fax:

Code 1 references line(s): 0001, 0002

Code 2 references line(s): 0003, 0004

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: FACILITY SECURITY ENGINEERING DIV (DS/) Addr: 5800 BARCLAY DRIVE SA-24 SPRINGFIELD, VA UNITED STATES 22315 Attn: Walt Felt Phone: 703-923-6651 Fax:	0002	Org: OFFICE OF SECURITY TECHNOLOGY (DS/C/S) Addr: 1400 WILSON BLVD. SA-14 1ST FLOOR ROSSLYN, VA UNITED STATES 22209-0000 Attn: No Contacts Identified Phone: Fax:

Code 1 references line(s): 0001, 0002

Code 2 references line(s): 0003, 0004

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